

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-13177-PMM

Dennis J. Miller, Sr.
125 Wheatfield Court
Quarryville PA 17566

Petition Filed Date: 11/30/2021
341 Hearing Date: 01/11/2022
Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$350.00		09/08/2023	\$350.00		10/10/2023	\$350.00	
11/07/2023	\$350.00		12/07/2023	\$350.00		01/09/2024	\$350.00	
02/07/2024	\$350.00		03/07/2024	\$350.00		04/08/2024	\$350.00	
05/07/2024	\$350.00		06/07/2024	\$350.00		07/09/2024	\$350.00	
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,470.35	\$1,118.06	\$13,352.29
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$16,278.66	\$1,257.87	\$15,020.79
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,095.77	\$161.85	\$1,933.92
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,004.94	\$773.12	\$9,231.82
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$10,163.52	\$785.35	\$9,378.17
6	PSECU »» 006	Unsecured Creditors	\$15,641.51	\$1,208.55	\$14,432.96
7	PSECU »» 007	Unsecured Creditors	\$9,919.93	\$766.49	\$9,153.44
8	US BANK NA »» 008	Unsecured Creditors	\$1,753.23	\$135.49	\$1,617.74
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$7,410.55	\$572.60	\$6,837.95
10	M&T BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$5,859.23	\$452.70	\$5,406.53
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,359.42	\$491.40	\$5,868.02
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,428.66	\$419.54	\$5,009.12

Chapter 13 Case No. 21-13177-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,200.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$10,206.02	Arrearages:	\$0.00
Paid to Trustee:	\$993.97	Total Plan Base:	\$21,000.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.